

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s): Shuhua Guo et al

Serial No.: 09/931,846

Filing date: August 17, 2001

Docket: 14857

#4 Reg for refund
10-30-01Attention: Refund Section, Accounting Division
Office of FinanceREQUEST FOR REFUND

Sir/Madam:

For the reason set forth below, Applicant(s) representatives request that they be refunded \$396.00 by crediting this amount to Deposit Account No. 19-1013. This amount is the official fee for Multiple Claims and Extra Claims which were charged to Deposit Account No. 19-1013 on August 22, 2001, Control No. 83 and Control No. 85. (Copy attached).

The official fee for the Multiple Claims and Extra Claims was enclosed by check which also included the Basic Filing Fee. (Copy of Patent Application Transmittal letter also attached)

It is respectfully requested that Deposit Account No. 19-1013 be credited in the amount of \$396.00.

Eileen Gilroy
Accounting Department

Scully, Scott, Murphy & Presser
400 Garden City Plaza
Garden City, New York 11530
(516) 742-4343
Dated: October 12, 2001



U.S. Patent and Trademark Office

OFFICE OF FINANCE

DEPOSIT ACCOUNT



Deposit Account Statement

Requested Statement Month: August 2001
 Deposit Account Number: 181013
 Name: SCULLY, SCOTT, MURPHY & PRESSER
 Attention: DEBORAH SHEEHAN
 Address: A PROFESSIONAL CORPORATION
 City: GARDEN CITY
 State: NY
 Zip: 11530-0289

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	38	09890175	14808/1444/2030	581	\$40.00	\$15,333.88
08/01	252	PCT/US01/23812	13884	150	\$240.00	\$15,093.88
08/01	253	PCT/US01/23812	13884	151	\$700.00	\$14,393.88
08/01	254	PCT/US01/23812	13884	800	\$382.00	\$14,011.88
08/01	255	PCT/US01/23812	13884	801	\$414.00	\$13,597.88
08/01	256	PCT/US01/23812	13884	899	\$492.00	\$13,105.88
08/01	257	PCT/US01/23812	13884	588	\$15.00	\$13,090.88
08/02	170	09234133	11104	131	\$710.00	\$12,380.88
08/02	171	09234133	11104	102	\$80.00	\$12,300.88
08/02	172	09234133	11104	115	\$110.00	\$12,190.88
08/02	414	PCT/US01/23703	13884	1458/600704	-\$382.00	\$12,572.88
08/03	10	75442449 1104/1006✓		384✓	\$150.00	\$12,422.88
08/03	12	75442450 1104/1005✓		384✓	\$150.00	\$12,272.88
08/03	13	75808390 920/1073✓		384✓	\$150.00	\$12,122.88
08/03	50	75442448 1104/1007✓		384✓	\$150.00	\$11,972.88
08/06	25	08486722 1137/204012882A		118	\$390.00	\$11,582.88
08/06	37	09538558 1020/2004111282		115✓	\$110.00	\$11,472.88
08/07	36	E-REPLENISHMENT		701	-\$15,000.00	\$28,472.88
08/07	321	PCT/US01/41538	13816/14417/14720	704 13888	-\$1,414.00	\$27,058.88
08/07	328	PCT/US01/24348	13816/14417/14720	150	\$240.00	\$27,048.88
08/07	329	PCT/US01/24348	13816/14417/	151	\$700.00	\$28,948.88
08/07	330	PCT/US01/24348	13816/14417/	800	\$382.00	\$28,566.88
08/07	331	PCT/US01/24348	13816/14417/	801	\$504.00	\$28,062.88
08/07	332	PCT/US01/24348	13816/14417/	899	\$492.00	\$28,554.88

08/07	333	PC 601/24348	13818/14417/	588	\$15.00	\$25,553.88
08/08	11	09921819	14750	201	\$355.00	\$25,198.88
08/08	12	09921819	14750	202	\$200.00	\$24,998.88
08/08	13	09921819	14750	203	\$477.00	\$24,521.88
08/08	14	09921819	14750	204	\$135.00	\$24,386.88
08/08	79	09921785	127/2174	104	\$54.00	\$24,332.88
08/09	207	09465655	1265/2002	VTN-488(REI-	\$110.00	\$24,222.88
08/10	83	PCT/US01/21889	13339/37/6000	802	\$148.00	\$24,074.88
08/13	2	09459298	1265/2002	215	\$55.00	\$24,021.88
08/13	19	75532080	1500/1000	384	\$300.00	\$23,721.88
08/14	172	PCT/US01/00204	1171/6723	704	-\$827.00	\$24,348.88
08/14	428	PCT/US01/24870	13482	899	\$235.00	\$24,113.88
08/14	428	PCT/US01/24870	13482	588	\$15.00	\$24,098.88
08/16	1	PCT/US01/23703	13854	588	\$30.00	\$24,068.88
08/20	1	09459298	13240	148*	\$110.00	\$23,958.88
08/20	6	06885591	11418	581	\$40.00	\$23,918.88
08/21	5	PCT/US00/25369	1387	704	-\$85.00	\$23,833.88
08/22	9	09880253	536/2240	704	-\$2,027.00	\$28,010.88
08/22	38*	1855441	985/1119	385	-\$100.00	\$28,110.88
08/22	83	09931846	14857	103	\$128.00	\$25,984.88
08/22	85	09931846	14857	104	\$270.00	\$25,714.88
08/23	1	08331650	9478	128	\$945.00	\$24,769.88
08/28	73	09880423	1110/2659	179	\$710.00	\$24,059.88
08/28	74	09880423	1110/2659	122	\$130.00	\$23,929.88
08/29	6	09809880	1373/2015	103	\$54.00	\$23,875.88
08/29	94	09880423	1110/2059	122	-\$130.00	\$24,005.88
08/29	95	09802828	1433/2000	122	\$130.00	\$23,875.88
08/30	1	08238933	1511/2001	248	\$55.00	\$23,820.88

START
BALANCE
\$15,373.88

SUM OF
CHARGES
\$11,298.00

SUM OF
REPLENISH
\$19,745.00

END
BALANCE
\$23,820.88

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UTILITY PATENT APPLICATION TRANSMITTAL

(Large Entity)

(Only for new nonprovisional applications under 37 CFR 1.53(b))

Docket No.

14857

Total Pages in this Submission

Fee Calculation and Transmittal

CLAIMS AS FILED

For	#Filed	#Allowed	#Extra	Rate	Fee
Total Claims	98	- 20 =	78	x \$18.00	\$1,404.00
Indep. Claims	1	- 3 =	0	x \$80.00	\$0.00
Multiple Dependent Claims (check if applicable) <input checked="" type="checkbox"/>					\$270.00
BASIC FEE					\$710.00
OTHER FEE (specify purpose)					\$0.00
TOTAL FILING FEE					\$2,384.00

- ☒ A check in the amount of \$2,384.00 to cover the filing fee is enclosed.
- ☒ The Commissioner is hereby authorized to charge and credit Deposit Account No. 19-1013/SSMP as described below. A duplicate copy of this sheet is enclosed.
- ☐ Charge the amount of _____ as filing fee.
- ☒ Credit any overpayment.
- ☒ Charge any additional filing fees required under 37 C.F.R. 1.16 and 1.17.
- ☐ Charge the issue fee set in 37 C.F.R. 1.18 at the mailing of the Notice of Allowance, pursuant to 37 C.F.R. 1.311(b).

Signature

Leopold Presser
 Registration No. 19,827
SCULLY, SCOTT, MURPHY & PRESSER
 400 Garden City Plaza
 Garden City, NY 11530
 (516) 742-4343

Dated: August 17, 2001

cc:

SCULLY, SCOTT, MURPHY & PRESSER

A PROFESSIONAL CORPORATION

400 GARDEN CITY PLAZA

GARDEN CITY, NEW YORK 11530-0299

27820

THE SUM 2384 DOLS 00 CR

PAY

- DOLLARS

CHECK AMOUNT

DATE _____

TO THE ORDER OF

slight Commissioner of Patents

BUSINESS ACCOUNT

THE
BANK OF
NEW
YORK

STEWART AVE. & CLINTON ROAD
GARDEN CITY, N.Y. 11530

Lisa A. Hagemeyer

000 278 2011 10214106371 6900648616

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0212-0400-5

AG 0024

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U.S. TREASURY

06-22-2001 10:06:11 AM

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ATTENTION ATTENTION ATTENTION

Date Processed:

☐

ACH Payment

Attached Is The Most Current ACH Information

☐

Treasury Check

The Most Current ACH Information Was
Requested From This Customer With The Purpose Of
Processing His Refund Request By Electronic Fund
Transfer (EFT). No EFT Information Was Received.

Therefore, If Customer Is Due A Refund:

A Check Will Be Issued.

☐

Credit To Deposit Account

This Request for Refund Will Be Processed By Crediting Deposit
Account Number _____, If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION

400 Garden City Plaza
Garden City, New York 11530
(516) 742-4343 - Telephone
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**SCULLY, SCOTT, MURPHY
& PRESSER**

OCT 15 PM 4:17

US PATENT & TRADEMARK
OFFICE**Fax**

To:	US Patent & Trademark Office	From:	E. Gilroy
Fax:	703-308-5077	Pages:	6
Phone:		Date:	09/24/01
Re:	August 2001 Dep. Acct. Statement	Attn:	Refund Section, Office of Finance

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Following is our request for a refund of \$396.00, along with a copy of our August 2001 Deposit Account Statement, showing an erroneous charge for Claims in Excess of Twenty and Multiple Dependent Claims.

Thank you.

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If you have any problems concerning this facsimile, please call (516) 742-4343 and ask for E. Gilroy.